



City of San Diego

PURCHASE ORDER

MODIFICATION

PO No. **4500033745**

Ship To: POLICE-CRIME LAB MS 725 1401 BROADWAY SAN DIEGO CA 92101-5710	Center ID: PDCL	Bill To: POLICE-FISCAL MANAGEMENT MS 715 1401 BROADWAY SAN DIEGO CA 92101-5710	Date: 07/30/2012 Page 1 of 3
			Billing Contact: VIRGINIA ZEPEDA Telephone:

Vendor: Fisher Scientific Company L L C 3970 Johns Creek Court Suwanee GA 30024-1297 Vendor ID: 20000244 Phone: 800-772-6733	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before: 07/01/2012
	Buyer: Bill Broderick Telephone: 619-236-6653

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****			
1	Blanket PO for To provide crime lab supplies and consumables as needed for the period 7/01/2012 through 6/30/2013. Contract 4600000686 Requestor: Gale Mosher (619) 531-2578 MS725 Analyst: Rita Castillo (619) 525-8450 MS715 Mail all invoices within 5 business days to the following address: 1401 Broadway 7th Floor Accounts Payable MS715 San Diego, Ca. 92101	15,000 EA	USD 1.00	USD 15,000.00
2	Dept open-crime lab supplies To provide crime lab supplies and consumables as needed for the period 7/01/2012 through 6/30/2013. Contract 4600000686 Requestor: Gale Mosher (619) 531-2578 MS725 Analyst: Rita Castillo (619) 525-8450 MS715 Mail all invoices within 5 business days to the following address: 1401 Broadway 7th Floor Accounts Payable MS715 San Diego, Ca. 92101	10,000 EA	USD 1.00	USD 10,000.00
3	Dept open-crime lab supplies	28,000 EA	USD 1.00	USD 28,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	SEE LAST PAGE FOR TOTAL
	IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above



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Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/			<table><tr><td>Line Item Total</td><td>\$</td><td>110,000.00</td></tr><tr><td>Tax</td><td>\$</td><td>0.00</td></tr><tr><td>PO Total</td><td>\$</td><td>110,000.00</td></tr></table>				Line Item Total	\$	110,000.00	Tax	\$	0.00	PO Total	\$	110,000.00
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